

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department - Expenditure towards Telephone charges of Higher Education Department used by the Senior Officers - Expenditure of Rs.3,870/- for the period from 1-8-2009 to 31-8-2009 - Sanctioned - Orders -Issued.

HIGHER EDUCATION (OP) DEPARTMENT

G.O.Rt.No. 748

Dated:13-10-2009

Read:-

From BSNL Telephone bills dated:25-9-2009.

ORDER:

Sanction is accorded to incur an amount of Rs.3,870-00 (Rupees three thousand eight hundred and seventy only) towards telephone charges of the Government Telephones which are being used by the Senior Officers of Higher Education Department for official use, for the period from 1-8-2009 to 31-8-2009, as detailed below:

Sl. No	Telephone No	Month & Bill date	Expenditure Rs	Used by the Officer
1	2	3	4	5
1	23408469	Aug, 2009	1,013-00	Sri R.M. Dobriyal, IFS, Special Secretary to Government residence purpose.
2	23453074	Aug, 2009	1,199-00	Office of the Special Secretary to Government for departmental use
3	23454888	Aug, 2009	1,658-00	Office of the Deputy Secy. Peshi for the use of Department.
		Total Rs	3,870-00	

(Rupees three thousand eight hundred and seventy only)

2. The expenditure sanctioned at para (1) above, shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - (04) - Higher Education Department -130- Office Expenses -131- Utility Payments".

3. The Deputy Pay & accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee cheque for the amount sanctioned in para (1) above in favour of A.O. (Cash), BSNL, PGM TD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy pay & Accounts Officer, Secretariat Branch, Hyderabad.

//forwarded by order//

SECTION OFFICER